Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. 1st and final Date.....2019.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-19-000084**

Schedule Docket No. Head of Account: Est.Cost: **40.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and providing pipeline in ward no -04 of yelahanka Division.

Name of Contractor and Full Address: **Sri B P Mahesh, s/o B L Puttanna, Hunasamarehalli, suggatta road, Bangalore north Bangalore 562157.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/ /2019-20.** Date:

Certified that the measurements were taken by me on 30.08.19 and recorded of Pages 215625 to 652 measurement **Book No** 9157 and that the work is satisfactorily executed.

B.P. Mahesh
Contractor

Ramaranjeeraj
Officer-in-charge of work

Certified that the measurement were taken by me on 30/08/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

B.P. Mahesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

B.P. Mahesh
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer